Statement Date: Sep 5, 2025
Invoice Number: 94566573

Total Amount Due by September 15, 2025	$247.97
Previous Balance	$354.81
Payments Received - Thank you!	$(354.81)
Balance Remaining	$0.00

Billing Period - Jun 11, 2025 to Jul 10, 2025

Solar Credits	$379.96
15% Plan Savings	$(56.99)
Credit	$(75.00)
Farmingdale Total	**$322.97**

Total Amount Due **$247.97**

AUTOPAY Scheduled for Sep. 15, 2025

Account Information:
JEANINE WEST
14 CANDLEWYCK RD
WINDHAM ME 04062

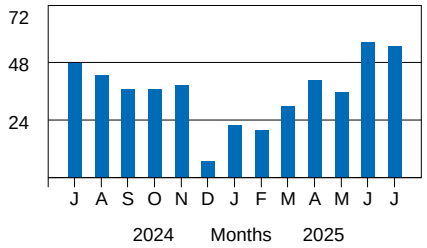
Utility Account Number:
035015121433

Bill Account Number:
39185-44012

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

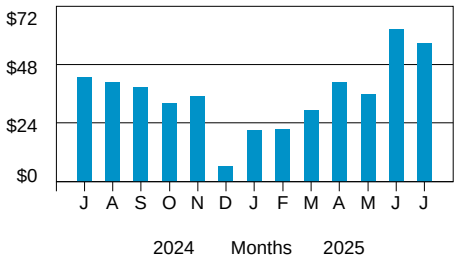


Your Savings

This month
$56.99

Your cumulative savings
$499

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,637.00 kWh	23,948 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

Your Bill Account Number	Due Date	Amount Due
39185-44012	Sep 15, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

JEANINE WEST
14 CANDLEWYCK RD
WINDHAM ME 04062

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 35000024797500002479 78 3918544012

* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
* Fed. I.D. 45-0551022.

247.97